AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

17401 CITY OF INDUSTRY

| AFFECTED TAXING AGENCY: | PASS THROUGH | | | | | | | |
|--------------------------------|-------------------|--------|------------|-------------|-----------|---------------|-------------|--------------|
| | | | | | | | | |
| | NEGOTIATED STATUT | | | ORY | SUB- | NET | RESIDUAL | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | ORDINATED | PASS-THRU | TAX REVENUE | TOTAL |
| INDUSTRY - CIV.REC.IND'L # 1 | 0.00 | 0.00 | 0.00 | 45,354.05 | 0.00 | 45,354.05 | 0.00 | 45,354.05 |
| INDUSTRY - TR.DIST.IND'L # 2 | 0.00 | 0.00 | 0.00 | 8,087.33 | 0.00 | 8,087.33 | 0.00 | 8,087.33 |
| INDUSTRY - TR.DIST.IND'L # 3 | 0.00 | 0.00 | 0.00 | 6,428.78 | 0.00 | 6,428.78 | 0.00 | 6,428.78 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$59,870.16 | \$0.00 | \$59,870.16 | \$0.00 | \$59,870.16 |
| AMOUNT PAID | | | | | | (\$59,870.16) | \$0.00 | (\$59,870.16 |
| BALANCE DUE | | | | | | \$0.00 | \$0.00 | \$0.00 |